

Exporter Information

| | |
|-------------------------------------|-----------------------------------|
| Exporter Name: | Saint-Gobain Performance Plastics |
| Exporter EPA Identification Number: | MAD001128115 |
| Exporter Mailing Street Address: | 717 Plantation St. |
| Exporter Mailing City: | Worcester |
| Exporter Mailing State: | MA |
| Exporter Mailing Zip Code: | 01605 |
| Exporter Mailing Country: | United States |
| Exporter Site Street Address: | 717 Plantation St. |
| Exporter Site City: | Worcester |
| Exporter Site State: | MA |
| Exporter Site Zip Code: | 01605 |
| Exporter Site Country: | United States |

| | |
|----------------------------------|------|
| Calendar Year Covered by Report: | 2013 |
|----------------------------------|------|

Exporter Certification

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment.

| | |
|------------------------|-----------------------|
| Exporter Printed Name: | Leo Danilowicz |
| Exporter Signature: | <i>Leo Danilowicz</i> |
| Date of Signature: | 2/11/2014 |

SDM 4/08/2014
received

Export Data by Destination

[illegible]

| |
|--|
| Acceptable Units of Measurement |
| G = Gallons (liquids only) |
| K = Kilograms |
| L = Liters (liquids only) |
| M = Metric Tons (1000 kilograms) |
| N = Cubic Meters |
| P = Pounds |
| T = Tons (2000 pounds) |
| Y = Cubic Yards |

As required in 40 CFR 262.56(a)(5) and 40 CFR 262.87(a)(5), Except for hazardous waste produced by exporters of greater than 100 kg but less than 1000 kg in a calendar month, unless provided pursuant to §262.41 [biennial report], when submitting in even numbered years:

| | |
|--|--|
| (i) A description of the efforts undertaken during the year to reduce the volume and toxicity of waste generated: | Saint-Gobain has a corporate program known as Toriman (SafHear), which dictates that each site reports all chemicals they use. The program rates each for their hazards, Toxicity, Flammability, Health etc. The site is then required to show what measures are being taken (whenever possible) to eliminate the higher hazard chemicals. |
| (ii) A description of the changes in volume and toxicity of waste actually achieved during the year in comparison to previous years to the extent such information is available for years prior to 1984: | Volume is typically driven by business growth or decline. Aside from those trends we have initiated an SOP that directs operators to only make the required amount of mix reducing left over that could become waste. We also discontinued the use of a 100 gallon solvent wash tank in 2013. |

Nelson, Scott

From: Kempskie, William <William.Kempskie@saint-gobain.com>
Sent: Tuesday, April 08, 2014 4:16 PM
To: Nelson, Scott
Subject: RE: Electronic Copy of Annual Report for CY2013
Attachments: Export Annual Report - Saint-Gobain PPL Worcester-CY2013.xls

Scott,

Here is the original file unzipped. Hopefully you can open it.

Thanks,

William Kempskie
EHS Coordinator
Saint-Gobain Performance Plastics
717 Plantation St.
Worcester, MA 01605
Work: 508-595-3063

From: Nelson, Scott [mailto:Nelson.Scott@epa.gov]
Sent: Tuesday, April 08, 2014 3:23 PM
To: Kempskie, William
Subject: RE: Electronic Copy of Annual Report for CY2013

No, this attachment does not work either.

From: Kempskie, William [mailto:William.Kempskie@saint-gobain.com]
Sent: Tuesday, April 08, 2014 3:20 PM
To: Nelson, Scott
Subject: RE: Electronic Copy of Annual Report for CY2013

Scott,

He is a scanned pdf of the report. Let me know if you have trouble opening it.

Thanks,

William Kempskie
EHS Coordinator
Saint-Gobain Performance Plastics
717 Plantation St.
Worcester, MA 01605
Work: 508-595-3063

From: Nelson, Scott [<mailto:Nelson.Scott@epa.gov>]
Sent: Tuesday, April 08, 2014 3:07 PM
To: Kempskie, William
Subject: RE: Electronic Copy of Annual Report for CY2013

Mr. Kempskie:

Thank you for submitting your annual report on time.

I have tried several times to access the attachment using win-zip on our computer system here but it will not open. Do you have another document program that could be used to provide us with a usable report?

I am at 202/564-5032 if you need to contact me.

Thank you.

From: Kempskie, William [<mailto:William.Kempskie@saint-gobain.com>]
Sent: Wednesday, February 12, 2014 7:59 AM
To: Coughlan, Laura; Nelson, Scott; Tatum, Jana
Subject: Electronic Copy of Annual Report for CY2013

Good Morning,

Please see the attached Export Annual Report.

Thanks,

William Kempskie
EHS Coordinator
Saint-Gobain Performance Plastics
717 Plantation St.
Worcester, MA 01605
Work: 508-595-3063